GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., – AIS Officers - Residential accommodation to **Sri Solomon Arokiaraj, IAS**,– Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House Owner Kakarala Vishnu Sai S/o Kakarala Venkatanjan for the period of one month i.e., from 1-6-2021 to 30-6-2021 – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.)DEPARTMENT

G.O.RT.No. 1169 Dated: 12-07-2021.

Read the following:

1. G.O.Rt.No.1635, G.A. (Accom) Dept., dated:21-10-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the House Owner Kakarala Vishnu Sai S/o Kakarala Venkatanjan for the premises of Plot No.37, 3rd Floor, Road No.2, Besides Gokulam Guest House, Sree Saibaba Temple Street, Vijayawada for the residence of **Sri Solomon Arokiaraj, IAS**, Secretary to Chief Minister, A.P. Secretariat, Velagapudi on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months i.e., from 1-9-2020 to 31-07-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction of an amount **Rs.40,000/-** (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., **from 1-6-2021 to 30-6-2021** to the owner of the flat taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner **Sri Kakarala Vishnu Sai**, S/o Kakarala Venkatanjan, **A/c No.10017657486**, State Bank of India, Gurunanak Nagar, Opp: Vinayaka Theatre, Vijayawada, IFSC Code: SBIN0007955, PAN No.BHQPK1291P, Aadhar.No.6853 0453 7070 (Beneficiary CFMS ID No.1001740953).

4. The Member of Service shall forego the HRA for the period from 1-6-2021 to 30-6-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri Solomon Arokiaraj, IAS, Secretary to Chief Minister,
A.P. Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
Copy to:
The Lessor i.e., Kakarala Vishnu Sai, S/o Kakarala Venkatanjan, D.No. 54-14/1-6/1, plat No.84, Srinivasa Nagar Bank Colony, Vijayawada (Urban), Krishna District, A.P. – 520008.
The Spl. Chief Secretary To Government (GPM& AR)
SF/SC (750536)

//FORWARDED::BY ORDER//

SECTION OFFICER